

EXHIBIT 4

DATE: 4/17/13
TIME: 20:11:26

REEFER DIVISION
DRIVERS PAYROLL RECAP
PAYROLL ENDING 13/04/19

EWINJ

PYRP33
PAGE 42

EMPLOYEE: OLIDR DOMINIC OLIVEIRA
UNIT: 610058

EARNINGS:

DATE TO PAY	UNIT #	ORDER NUMBER	DISPATCH NUMBER	DISPATCH DATE	EMPTY DATE	TYPE OF PAY	EMPTY MILES	LOADED MILES	TOTAL MILES	RATE	ADD PAY	TRIP PAY
4/19/13	610058	8131715	01	4/08/13	4/09/13	MILEAGE PAY		1263	1263	.082	.00	104.19
Laredo	TX	E Laredo	TM	L Plant City	FL							
4/19/13	610058	8129424	01	4/10/13	4/12/13	MILEAGE PAY	53	2450	2503	.082	.00	206.49
Plant City	FL	E Bradenton	FL	L Ontario	CA							
4/19/13	610058	8123996	02	4/12/13	4/12/13	MILEAGE PAY		36	36	.082	.00	2.97
Ontario	CA	L Commerce	CA									
4/19/13	610058	8125677	01	4/12/13	4/14/13	MILEAGE PAY	8	1788	1796	.082	.00	148.17
Commerce	CA	E LosAngeles	CA	L Memphis	TN							
4/19/13	610058	8143555	01	4/14/13	4/16/13	MILEAGE PAY	143	415	558	.082	.00	46.03
Memphis	TN	E Tusculumbia	AL	L Plainfield	IN							

204 5952 6156 .00 507.85

(**=Unapproved) (L=Loaded,E=Empty,U=Unauthorized) GROSS PAY PER MILE: .082 TOTAL GROSS PAY: 507.85

TAXES:

FEDERAL:	61.24		
FICA:	38.86		
STATE:	24.62		
LOCAL:	.00		
TOTAL:	124.72	TOTAL TAXES:	124.72

TRAVEL ALLOWANCE:

DIEM 37	610058	8131715	4/08/13	TRAVEL ALLOWANC	47.36		
DIEM 37	610058	8129424	4/10/13	TRAVEL ALLOWANC	93.86		
DIEM 37	610058	8123996	4/12/13	TRAVEL ALLOWANC	1.35		
DIEM 37	610058	8125677	4/12/13	TRAVEL ALLOWANC	67.35		
DIEM 37	610058	8143555	4/14/13	TRAVEL ALLOWANC	20.93		
					230.85	TRAVEL ALLOWANCE:	230.85

.00 TOTAL REIMBURSEMENTS: .00

DEDUCTIONS:

MISC 48	4/19/13	SCHOOL MEAL/LO	25.00			CUR BAL:	750.00
			25.00	TOTAL CHARGES:	25.00		

NET EARNED: 588.98
AMOUNT LOADED ON CARD: 588.98

DOMINIC OLIVEIRA